

# **Annual Reports**

of the

## **Town Officers**

of

# **GILSUM**

## **NEW HAMPSHIRE**


**for the Year Ending December 31, 1957**

and

## **School District Officers**

**for the Year Ending June 30, 1957**





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ANNUAL REPORTS  
OF THE  
TOWN OFFICERS  
OF  
GILSUM, N. H.  
FOR THE YEAR ENDING  
DECEMBER 31, 1957

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SENTINEL PRINTING CO., INC.  
KEENE, N. H.  
1958

352.07

G48

1957

## LIST OF TOWN OFFICERS

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### Selectmen

HOMER S. TILLSON                      ARTHUR F. TURNER  
F. HAROLD BALLOU

### Town Clerk

BERTHA M. WRIGHT

### Town Treasurer

LOIS R. HASTINGS

### Collector of Taxes

MABELLE S. FREIHOFFER

### Road Agent

DONALD W. BALLOU

### Forest Warden

HOMER S. TILLSON

### Fire Wards

HOMER S. TILLSON, Chief              DONALD W. BALLOU  
NEIL W. JOHNSON

### Police

MALCOLM W. HULL, Chief              DALE S. JOHNSON  
GEORGE BEVIS

### Trustees of Trust Funds

ELWIN S. HASTINGS                      EVERETT W. CHASE  
DONALD W. BALLOU

### Auditors

LEILA A. BALLOU                              LENORE SMITH

### Supervisors of Check List

LENORE SMITH                              RUTH FINCH  
NONA BRITTON

### Moderator

FRANGCON L. JONES

Member of County Delegation  
HOMER S. TILLSON

Planning Board

ROBERT A. VANASSE	Term expires 1958
A. BRYSON ANDERSON	Term expires 1959
DAVID L. CARPENTER	Term expires 1960
FLORENCE E. WRIGHT	Term expires 1961
JOYCE C. JERNBERG	Term expires 1961
F. HAROLD BALLOU, Ex Officio	Term expires 1959
FRANCIS D. MALONY	Term expires 1962

Board of Adjustment

ARTHUR G. BOSLEY	Term expires 1958
RAYMOND I. HASTINGS	Term expires 1959
JAMES M. McHOUL	Term expires 1960
JOHN C. CALHOUN	Term expires 1961
A. BRYSON ANDERSON	Term expires 1962

Budget Committee

FLORENCE E. WRIGHT	Term expires 1958
A. BRYSON ANDERSON	Term expires 1958
MARSHALL J. BARRETT	Term expires 1959
RAYMOND I. HASTINGS	Term expires 1959
RALPH I. JERNBERG	Term expires 1960
AARON W. FISK	Term expires 1960

## **THE STATE OF NEW HAMPSHIRE**

### **TOWN WARRANT**

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To the Inhabitants of the Town of Gilsum in the County of Cheshire in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Gilsum on Tuesday, the eleventh day of March, next at 7:30 of the clock in the evening, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. To receive the Report of the Budget Committee and act in any manner relating thereto.

4. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

5. To see if the Town will appoint a committee to take charge of the observance of Memorial Day.

6. To see if the Town will vote to authorize the Selectmen to sell any or all pieces of real estate, either by auction or private sale, now acquired by tax deed.

7. To see if the Town will vote to instruct the Selectmen to have "the annual invoice and taxes" printed in the Annual Town Report once in every five years starting in the year 1962.

8. To see whether or not the Town will vote to adopt the proposed amendments to the Zoning Ordinance, which proposed amendments have been posted as required by

law and which amendments were the subject of a public hearing held on March 1st, 1958.

9. To transact any other business which may regularly come before it.

Given under our hands and seal, this twentieth day of February, in the year of our Lord nineteen hundred and fifty-eight.

HOMER S. TILLSON,  
F. HAROLD BALLOU,  
ARTHUR F. TURNER,  
Selectmen of Gilsum, N. H.

A true copy of Warrant—Attest:

HOMER S. TILLSON,  
F. HAROLD BALLOU,  
ARTHUR F. TURNER,  
Selectmen of Gilsum, N. H.

## BUDGET OF THE TOWN OF GILSUM

ESTIMATES OF REVENUE AND EXPENDITURES FOR  
THE ENSUING YEAR JAN. 1, 1958 TO DEC. 31, 1958  
COMPARED WITH  
ESTIMATED AND ACTUAL REVENUE, APPROPRIA-  
TIONS AND EXPENDITURES OF THE PREVIOUS  
YEAR JAN. 1, 1957 TO DEC. 31, 1957

### SOURCES OF REVENUE

	Estimated Revenue Previous Year 1957	Actual Revenue Previous Year 1957	Estimated Revenue Ensuing Year 1958
From state:			
Interest and dividends tax	\$25 00	\$30 50	\$25 00
Savings bank tax	50 00	65 13	50 00
Reimbursement a/c state and federal forest lands	7 40	4 32	4 00
Reimbursement a/c exemption of growing wood and timber	1,824 76	1,517 78	1,400 00
From local sources except taxes:			
Dog licenses	100 00	107 70	100 00
Interest received on taxes and deposits	300 00	473 27	350 00
Motor vehicle permit fees	1,500 00	1,904 87	1,500 00
Sale of town property		37 00	
From local taxes other than property taxes:			
(a) Poll taxes—regular @ \$2	416 00	410 00	400 00
(b) National bank stock taxes	2 00	2 00	2 00
Total revenues from all sources except property taxes	\$4,225 16	\$4,552 57	\$3,831 00



## PURPOSES OF EXPENDITURES

	Appropriations Previous Year 1957	Actual Expenditures Previous Year 1957	Appropriations Recom'd By Budget Comm. Year 1958
Current maintenance expenses:			
General government:			
Town officers' salaries	\$675 00	\$729 73	\$750 00
Town officers' expenses	765 00	727 27	700 00
Election and registration expenses	25 00	16 00	100 00
Revaluation	750 00	816 47	
Expenses town hall	175 00	211 14	175 00
Protection of persons and property:			
Police department	50 00	54 35	65 00
Fire department	900 00	942 68	900 00
Insurance	600 00	620 73	500 00
Planning and zoning			300 00
Health:			
Health department, including:			
hospitals	225 00	200 00	225 00
Vital statistics	20 00	12 00	20 00
Town dump	200 00	201 92	200 00
Highways and bridges:			
Town maintenance—			
summer	2,500 00	2,064 56	2,500 00
Town maintenance—			
winter	2,500 00	1,102 85	2,000 00
Street lighting	1,100 00	1,081 62	1,100 00
General expenses of			
highway department	200 00	20 62	300 00
Town road aid	254 01	254 01	309 44
Libraries	250 00	250 00	250 00
Public welfare:			
Aid to disabled	600 00	545 74	600 00
Town poor	150 00		150 00
Old age assistance	2,200 00	1,929 95	2,200 00

	Appropriations Previous Year 1957	Actual Expenditures Previous Year 1957	Appropriations Recomm'd by Budget Comm. Year 1958
Patriotic purposes:			
Memorial Day and Veterans' Associations	75 00	75 00	75 00
Public services enterprises:			
Cemeteries	200 00	200 00	200 00
Unclassified:			
Damages and legal expenses	250 00	310 01	100 00
Regional associations	36 00	36 00	69 00
Interest:			
On temporary loans	200 00	250 00	250 00
On long term notes	120 00	120 00	75 00
Indebtedness:			
Payment on principal of debt:			
(b) Long term notes	2,000 00	2,000 00	1,000 00
Total expenditures	\$17,020 01	\$14,772 65	\$15,113 44

RAYMOND I. HASTINGS,  
 MARSHALL J. BARRETT,  
 JAMES N. McHOUL,  
 FLORENCE E. WRIGHT,  
 F. HAROLD BALLOU,  
 RALPH I. JERNBERG,  
 AARON W. FISK,  
 A. BRYSON ANDERSON,

Budget Committee.

# INVENTORY OF TAXABLE PROPERTY

TAX YEAR OF 1957

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Land and buildings	\$642,469 00
Electric plants	83,532 00
Stock in trade	5,050 00
Horses	192 00
Cows	968 00
Sheep	20 00
Gasoline pumps	510 00
Portable mills	210 00
Wood and lumber	255 00
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Gross valuation	\$733,206 00
Less: Veterans' exemptions	33,840 00
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Net valuation	\$699,366 00

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## STATEMENT OF APPROPRIATIONS & TAXES

### ASSESSED

For the Tax Year of 1957

### APPROPRIATIONS

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Town officers' salaries	\$675 00
Town officers' expenses	765 00
Election and registration	25 00
Revaluation	750 00
Town hall maintenance	175 00
Police department	50 00
Fire department	900 00
Health department and hospital	225 00
Care of dump	200 00

Vital statistics	20 00
Town road aid	254 01
Town road maintenance—summer	2,500 00
Town road maintenance—winter	2,500 00
General expenses—highway department	200 00
Insurance	600 00
Street lighting	1,100 00
Libraries	250 00
Old age assistance	2,200 00
Aid to disabled	600 00
Town poor	150 00
Memorial Day	75 00
Cemeteries	200 00
Legal expenses	250 00
Regional expenses	36 00
Payments on debt	2,000 00
Interest	320 00
County tax	971 02
School tax	18,834 13
	<hr/>
	\$36,825 16

## ASSESSMENT OF TAXES

Total appropriations	\$36,825 16
Less: Estimated revenues and credits:	
Interest and dividend tax	\$30 50
Savings bank tax	50 00
Revenue from yield tax	1,627 56
Motor vehicle permit fees	1,800 00
Dog licenses	100 00
Interest on taxes	300 00
	<hr/>
Total revenues and credits	3,908 06
	<hr/>
	\$32,917 10
Plus overlay	1,073 36
	<hr/>
Net amount to be raised by taxation	\$33,990 46

Less:

210 poll taxes @ \$2.00	\$420 00
National bank stock tax	2 00

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422 00

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Amount to be raised by property taxes	\$33,568 46
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Taxes committed to collector:

Property taxes	\$33,568 46
Poll taxes @ \$2.00	420 00
National bank stock tax	2 00

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Total taxes committed	\$33,990 46
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Tax rate for 1957—\$4.80 per \$100

# COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending Dec. 31, 1957

Title of Appropriation	Appropriation	Receipts and Reimbursements	Total Amt. Available	Expended	Unexpended Balance	Overdraft
Town officers' salaries	\$675 00		\$675 00	\$729 73		\$54 73
Town officers' expenses	765 00	\$38 71	803 71	765 93	\$37 73	
Election & registration	25 00		25 00	16 00	9 00	
Revaluation	750 00		750 00	816 47		66 47
Town Hall maintenance	175 00		175 00	211 14		36 14
Police department	50 00		50 00	54 35		4 35
Fire department	900 00	70 55	970 55	942 68	27 87	
Insurance	600 00	4 40	604 40	620 73		16 33 <sup>1</sup> / <sub>2</sub>
Health department	225 00		225 00	200 00	25 00	
Town dump	200 00		200 00	201 92		1 92
Vital statistics	20 00		20 00	12 00	8 00	
Town road aid	254 01		254 01	254 01		
Town roads, summer	2,500 00		2,500 00	2,064 56	435 44	
Town roads, winter	2,500 00		2,500 00	1,102 85	1,397 15	
General expenses, highway dept.	200 00		200 00	20 62	179 38	
Street lighting	1,100 00		1,100 00	1,081 62	18 38	
Libraries	250 00		250 00	250 00		
Old age assistance	2,200 00		2,200 00	1,929 95	270 05	
Aid to totally disabled	600 00		600 00	545 74	54 26	

Town poor	150 00	150 00	150 00	
Memorial Day	75 00	75 00	75 00	
Cemeteries	200 00	200 00	200 00	
Legal expenses	250 00	250 00	310 01	60 01
Monadnock Region	36 00	36 00	36 00	
Payment on debt	2,000 00	2,000 00	2,000 00	
Interest	320 00	320 00	370 00	50 00
County tax	971 02	971 02	971 02	
School tax	18,834 13	18,834 13	18,834 13	
Totals	\$36,825 16	\$113 66	\$36,938 82	\$2,612 26
Unexpended balance			\$34,616 51	\$289 95
			2,322 31	

# FINANCIAL REPORT OF THE TOWN OF GILSUM IN CHESHIRE COUNTY

For the Fiscal Year Ended December 31, 1957

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## CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

February 10, 1958

HOMER S. TILLSON,  
F. HAROLD BALLOU,  
ARTHUR F. TURNER,

Selectmen.

LOIS R. HASTINGS,

Treasurer.

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## ASSETS

### Cash:

In hands of treasurer	\$5,522 86
Town Hall committee	26 24

### Unredeemed taxes: (from tax sale on account of)

Levy of 1956	2,294 90
Levy of 1955	522 15
Previous years	121 93

### Uncollected taxes:

Levy of 1957	12,202 29
Levy of 1956	182 87
Levy of 1955	98 95
State head taxes—Levy of 1957	470 00
State head taxes—Previous years	25 00

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Total assets	\$21,467 19
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Grand total	\$21,467 19
Net debt, December 31, 1956	31 13
Surplus, December 31, 1957	3,559 38
Increase, of surplus	3,528 25

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### LIABILITIES

Accounts owed by the Town:	
Town Hall fire	\$516 68
Due to state:	
State head taxes—1957—(Uncollected \$470.00), (Collected—not remitted to State Treas. \$37.00)	507 00
Due to school districts:	
balance of appropriation	14,384 13
Long term notes outstanding:	
State aid construction	2,500 00
Total liabilities	\$17,907 81
Excess of assets over liabilities (Surplus)	3,559 38
Grand total	\$21,467 19

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### RECEIPTS

Current Revenue:	
From local taxes: (Collected and remitted to treasurer)	
Property taxes—Current year—1957	\$21,772 25
Poll taxes—Current Year—1957	234 00
National bank stock taxes—1957	2 00
Yield taxes—1957	116 73
State head taxes @ \$5.—1957	700 00
Total current year's taxes collected and remitted	\$22,824 98
Property taxes and yield taxes—previous years	11,999 50
Poll taxes—Previous years	176 00

State head taxes @ \$5—Previous years	535 00
Interest received on taxes	473 27
Penalties on state head taxes	55 50
Tax sales redeemed	1,650 36

From State:

For class V highway maintenance	369 86
Interest and dividends tax	30 50
Savings bank tax and building and loan Association tax	127 07
Reimbursement a/c state and federal forest lands	4 32
Reimbursement a/c exemption of growing wood and timber	1,517 73
Refund land damage	745 00
Fighting forest fires	19 58
Sale of sand	316 70
Reimbursement head tax	2 88

From local sources, except taxes:

Dog licenses	114 10
Registration of motor vehicles, 1957 permits	1,904 87
Total current revenue receipts	<u>\$42,867 77</u>

Receipts other than current revenue:

Temporary loans in anticipation of taxes during year	\$20,000 00
Insurance adjustments	4 40
Refunds	415 21
Sale of town property	37 00
Total receipts other than current revenue	<u>\$20,456 61</u>
Total receipts from all sources	<u>\$63,324 38</u>
Cash on hand January 1, 1957	8,290 05
Grand total	<u>\$71,614 43</u>

## PAYMENTS

## Current Maintenance Expenses:

## General Government:

Town officer's salaries	\$729 73
Town officer's expenses	765 98
Election and registration expenses	16 00
Reappraisal	816 47
Expenses town hall and other town buildings	211 14

## Protection of persons and property:

Police department	54 35
Fire department, including forest fires	942 68
Insurance	620 73

## Health:

Health department, including hospitals	200 00
Vital statistics	12 00
Town dumps	201 92

## Highways and Bridges:

Town road aid	254 01
Town maintenance (Summer— \$2,064.56) (Winter— \$1,102.85)	3,167 41
Street lighting	1,081 62
General expenses of highway department	20 62

## Libraries:

Libraries	250 00
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## Public Welfare:

Old age assistance	1,929 95
Aid to disabled	545 74

## Patriotic Purposes:

Memorial Day and Veteran's Associations	75 00
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## Public Service Enterprises:

Cemeteries	200 00
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Unclassified:	
Damages and legal expenses	310 01
	<hr/>
	\$12,405 36

Regional associations	36 00
Taxes bought by town	2,414 06
Discounts, Abatements and refunds	269 00
Payment to state a/c Yield tax	
debt retirement	2 08
	<hr/>
Total current maintenance expenses	\$2,721 14

Interest:	
Paid on temporary loans in anticipation of taxes	250 00
Paid on long term notes	120 00
	<hr/>
Total interest payments	\$370 00

Outlay for new construction, equipment and permanent improvements :	
Highways and bridges—State aid construction	\$7,041 08
	<hr/>
Total outlay payments	\$7,041 08

Indebtedness:	
Payments on temporary loans in anticipation of taxes	\$20,000 00
Payments on long term notes	2,000 00
	<hr/>
Total indebtedness payments	\$22,000 00

Payments to other governmental divisions:	
State head taxes paid state treas. (1957 taxes \$571.50) (Prior yrs. \$561.47)	\$1,132 97
Taxes paid to county	971 02

Payments to school districts (1956  
tax \$15,000.) (1957 tax \$4,450.) 19,450 00

Total payments to other govt. divisions	\$21,553 99
Total payments for all purposes	\$66,091 57
Cash on hand December 31, 1957	5,522 86
Grand total	\$71,614 43

### SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, lands and buildings	\$17,500 00
Furniture and equipment	3,000 00
Libraries, lands and buildings	
Furniture and equipment	800 00
Police department, lands and buildings	
Equipment	40 00
Fire department, lands and buildings	2,000 00
Equipment	9,000 00
Highway department, lands and buildings	300 00
Equipment	1,000 00
Parks, Commons and Playgrounds	900 00
Schools, lands and buildings	35,000 00
Equipment	2,000 00
All lands and buildings acquired through tax collector's deeds	
Carpenter lot	300 00
Land, state road	50 00
Wyman lot	200 00
Beckwith lot	100 00
Cutright lot	500 00
Total	\$72,690 00

## TREASURER'S REPORT

Year Ending December 31, 1957

### RECEIPTS

Cash on hand January 1, 1957	\$8,290 05
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Received from tax collector:

Property taxes—current year	\$21,772 25	
Poll taxes	234 00	
Nat'l Bank stock tax	2 00	
Yield taxes—1957	116 73	
State head taxes 1957	700 00	
Property taxes, previous years	11,805 61	
Poll taxes, previous years	176 00	
Yield taxes, previous years	193 89	
Head taxes, previous years	535 00	
Interest	473 27	
Head tax, penalties	55 50	
Tax sales redeemed	1,650 86	

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\$37,715 11

Received from State:

Savings Bank Tax	\$127 07	
Interest dividend tax	30 50	
Forest Conservation Aid	1,517 78	
Forest fire refunds	19 58	
Sale of sand	316 70	
Class V road fund	369 86	
Refund, Keating land damage	745 00	
Refund, Bear Den Lot	4 32	
Head tax refund	2 88	

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\$3,133 69

## From local sources except taxes:

Dog licenses	\$114 10	
Auto permit fees	1,904 87	
Sale of sand	5 00	
Sale of cemetery lots	32 00	
Refund, Alstead fires	50 97	
Insurance refund	4 40	
Refund, Wm. E. Wilson estate	198 24	
Refund, Tax collector	166 00	
Temporary loan	20,000 00	
	<hr/>	\$22,475 58
		<hr/>
		\$71,614 43

## PAYMENTS

On Selectmen's orders	\$66,091 57	
Cash on hand December 31, 1957	5,522 86	
	<hr/>	\$71,614 43

LOIS R. HASTINGS,  
Treasurer.

# REPORT OF COLLECTOR OF TAXES

Mabelle S. Freihofer, Collector

Year Ending December 31, 1957

## LEVY OF 1957

Taxes committed to collector:

Property taxes	\$33,568 07
Poll taxes	388 00
Nat'l Bank stock tax	2 00
Yield taxes	381 20

Added taxes:

Poll tax	2 00
Interest collected	2 15

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\$34,343 42

Remitted to Treasurers:

Property tax	\$21,772 25
Poll taxes	234 00
Nat'l Bank stock tax	2 00
Yield taxes	116 73
Interest collected	2 15
Abatements—poll tax	14 00

Uncollected taxes:

Property tax	\$11,795 82
Poll tax	142 00
Yield tax	264 47

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\$12,202 29

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\$34,343 42



## LEVY OF 1956

Uncollected January 1, 1957:

Property tax	\$11,754 38	
Poll taxes	182 00	
Yield taxes	356 23	
Added polls	14 00	
Interest collected	360 83	
	<hr/>	\$12,667 44

Remitted to Treasurer:

Property tax	\$11,616 55
Poll tax	168 00
Yield taxes	193 89
Interest	360 83
Abated	145 30

Uncollected taxes:

Property tax	14 53	
Poll taxes	6 00	
Yield tax	162 34	
	<hr/>	\$12,667 44

## STATE HEAD TAX

Levy of 1957

Committed to Collector	\$1,190 00	
Added tax	5 00	
Penalties collected	2 00	
	<hr/>	\$1,197 00
Remitted to Treasurer	\$700 00	
Penalties collected	2 00	
Abated	25 00	
Uncollected, Dec. 31, 1957	470 00	
	<hr/>	\$1,197 00

## Levy of 1956

Uncollected, Jan. 1, 1956	\$540 00	
Added taxes	50 00	
Penalties collected	52 00	
		<hr/>
		\$642 00
Remitted to Treasurer	\$520 00	
Penalties collected	52 00	
Abated	45 00	
Uncollected, Dec. 31, 1957	25 00	
		<hr/>
		\$642 00

## SUMMARY OF TAX SALES ACCOUNTS

As of December 31, 1957

	1956	1955	1954
Jan. 1, 1957			
Taxes sold to town			
1957	\$2,316 61		
Unredeemed Jan. 1, 1957		\$1,968 37	\$667 78
Interest collected	10	63 42	78 07
Redemption costs	50	5 00	6 00
	<hr/>		
	\$2,317 21	\$2,036 79	\$751 85
Remitted to Treasurer	\$22 31	\$1,108 34	\$629 70
Abated		406 30	22
Unredeemed Dec. 31, 1957	2,294 90	522 15	121 93
	<hr/>		
	\$2,317 21	\$2,036 79	\$751 85

## SELECTMEN'S REPORT

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To the citizens of Gilsum:

The selectmen submit herewith the annual report of the several offices of the Town of Gilsum together with the budget for 1958 as approved by the Budget Committee. We have omitted from this report the detailed inventory of taxable property as this information was sent to you in a pamphlet issued by the tax commission on the completion of their appraisal of real estate. In order to lower expenses we recommend that this "Invoice of ratable property" be printed in the Annual Report only once in five years.

We also wish to place before you at this time certain facts on various matters which we consider are important to you as taxpayers.

### Taxation

In June 1956, when we arrived at our tax rate of \$8.22 per one hundred dollars, we contacted the tax commission to ascertain their reaction to this rate which at that time was the highest in the State.

We were informed that they would pass the rate as presented but a revaluation must be made. It was too late to have this done in 1956 as the appraisers had all been assigned to other towns and your selectmen believed that it was not a job to be done by the selectmen.

When the 1957 budget was submitted by the committee an estimate of the 1957 tax rate showed an increase to about \$11.00 per one hundred dollars. We again contacted the commission, and as we expected, a re-appraisal was insisted upon, to be made by members of their staff, their results to be used in making up our 1957 tax rate.

The basis of the appraisal was to determine a "sound value" of all real estate after a careful inspection of all property and taking into consideration all factors effecting the value of the property. The selectmen decided that

the basis for determining the 1957 tax rate should be 85% of the "sound value" which set the 1957 tax rate at \$4.80 per one hundred dollars.

We feel that as a whole the revaluation is very satisfactory. There have been a few requests for abatement which will be settled by the tax commission in the near future. The chief complaint to the selectmen has been the amount of the individual tax bill but taxpayers must realize that in most cases the tax bill would have been greatly increased with the old basis of valuation and a ten or eleven dollar tax rate which would have been necessary.

### Zoning Matters

Since the adoption of the zoning laws it has been possible for us to stop the building of four shanties which would have brought us no additional valuation and would have caused considerable increase in school expenses. Other zoning matters are being handled by the selectmen, but it is impossible for us to take violations to the Superior Court without sufficient funds. We are therefore asking for an appropriation of \$300 for this purpose.

### Budget

You will find the 1958 Town Budget as presented by the budget committee on page 6. In order that you may fully understand the position in which the selectmen are placed regarding the control over the tax rate we submit the following table giving a break down of the amount appropriated in 1957 as compared with the budget of 1958.

Appropriation 1957		% of Total	Budget of 1958	% of Total
(1) School tax	\$18,834.13	.511	\$21,348.42	.567
(2) County tax	971.02	.026	1,150.00	.031
(3) Welfare Dept.	2,800.00	.076	2,800.00	.075
(4) Debt and int.	2,320.00	.063	1,325.00	.035
<hr/>				
(5) Totals	\$24,925.15	.676	\$26,623.42	.708
(6) Other town exp.	11,900.01	.324	10,988.84	.292
<hr/>				
Total appropriation	\$36,820.16	1.000	\$37,612.26	1.000

Again we wish to call attention to the voters that neither the selectmen nor the town meeting have any control over the appropriations in the above first three items. They are all handed to us to assess by other agencies and obviously debt and interest are items that must be taken care of. Therefore the items that can be controlled by the selectmen or the town meeting amounted in 1957 to \$1.56 per one hundred dollars or less than one-third of the total tax rate.

#### Town Roads

Our Class V roads are slowly being improved and we feel that our road agent is doing an excellent job with the very limited amount of money that is available.

On Town Road Aid (TRA) expenditures a ruling made by the State Highway Department, to the effect that once a road has been built with TRA funds, the future care must be made from town maintenance, we have adopted a plan of black top roads as far as possible, as we have found that in the long run this is the least expensive type of road to maintain. The amount of work done each year is necessarily limited as the amount of money available is determined by state law.

We will be glad to discuss any matters pertaining to town affairs with any citizen or group of citizens desiring further details.

Respectfully submitted,

HOMER S. TILLSON,  
F. HAROLD BALLOU,  
ARTHUR F. TURNER,

Selectmen of Gilsum.

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#### TOWN OFFICERS' SALARIES

Leila Ballou, auditor	\$10 00
Lenore Smith, auditor	10 00
Lois R. Hastings, treasurer	35 00
Bertha M. Wright, town clerk	32 00
Homer S. Tillson, selectman	100 00
F. Harold Ballou, selectman	100 00

Arthur F. Turner, selectman	100 00
Mabelle S. Freihofer, collector	342 73

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\$729 73

#### TOWN OFFICERS' EXPENSES

Ass'n. of N. H. Assessors, dues	\$3 00
Lois R. Hastings, postage	12 00
Auditor's expense	1 12
D. Reed Chaplin, deed	5 00
Bertha M. Wright, auto permits	155 50
D. Reed Chaplin, rec. Zoning Ord.	1 53
State of N. H., mobile home reports	1 25
Town Clerk's Ass'n., dues	3 00
D. Reed Chaplin, transfer cards	12 96
Sentinel Printing Co., Town Reports	291 20
D. Reed Chaplin, recording deed	2 23
N. H. Tax Collectors' Ass'n., dues	3 00
New Hampshire Press, applications	9 50
Dresser Business School, Zoning laws	26 00
Chase's, supplies and books	147 66
U. S. Truck & Auto Guide, subscription	8 00
A. F. Turner, selectmen's expenses	44 32
Mabelle S. Freihofer, collecting head taxes	38 71

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\$765 98

#### ELECTION AND REGISTRATION

Frangcon L. Jones, moderator	\$3 00
Lenore Smith, supervisor	6 00
Nona Britton, supervisor	4 00
Ruth Finch, supervisor	3 00

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\$16 00

#### TOWN HALL EXPENSES

Public Service Company, lights	\$54 85
Sibley Oil Company, fuel oil	84 27
Edgar Davis, repairs and parts	33 52
Keene Gas Company, gas	29 50
Sibley Oil Company, repairs	9 00

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\$211 14

## EXPENSES OF FIRE DEPARTMENT

Neil W. Johnson, repairs and parts	\$103 20
Knowlton & Stone Co., supplies	7 74
Wardens training	18 44
Goodyear Service Stores, tires	249 98
James A. Coffin, equipment	102 60
New England Tel. & Tel. Co., fire telephone	80 58
Sibley Oil Company, fuel oil	134 44
City of Keene, attending fires	30 00
Pay rolls	215 70
	<hr/>
	\$942 68

## REIMBURSEMENTS

Town of Alstead	\$50 97
State of New Hampshire	19 58
	<hr/>
	70 55
	<hr/>
Net expenditures	\$872 13

## POLICE DEPARTMENT

Supplies and badges	\$11 35
Dr. John N. McAllister, services	8 00
City of Keene, expenses	6 00
Malcolm W. Hull, services	10 00
Dale Johnson, services	4 00
Dale Johnson, mileage	15 00
	<hr/>
	\$54 35

## INSURANCE

Palmer Ins. Agency, fire station	\$12 55
Firemens' insurance	86 25
Clark Ins. Agency, fire truck fire ins.	12 00
Clerk Ins. Agency, fire truck liability	62 29
Clark Ins. Agency, fire station	20 16
E. T. Aldrich Ins. Agency, collector's bond	23 00
Clark Ins. Agency, town officers' bond	25 80
Clark Ins. Agency, town hall	169 50

Mason Ins. Agency, tractor	7 00
Town officers' liability	26 46
Clark Ins. Agency, furniture	81 66
Mason Ins. Agency, town hall	27 22
Mason Ins. Agency, old truck	8 00
Palmer Ins. Agency, town hall	58 84
	<hr/>
	\$620 73

## CARE OF TOWN DUMP

Knowlton & Stone, supplies	\$8 17
Homer S. Tillson, labor	3 00
Charles Dimick, labor	26 00
Donald W. Ballou, truck	40 00
Neil W. Johnson, equipment	124 75
	<hr/>
	\$201 92

## LEGAL EXPENSES

Keene Publishing Corp., advertising	\$45 76
H. C. Lichman, counsel on Zoning laws	61 00
H. C. Lichman, town counsel	203 25
	<hr/>
	\$310 01

## TOWN HALL COMMITTEE

## Receipts

Cash on hand Jan. 1, 1957	\$66 31
Rent of hall	69 00
	<hr/>
	\$135 31

## Payments

Supplies	\$8 92
Labor	9 15
Trucking	1 00
Kitchen stove	75 00
Janitor's service	15 00
Cash on hand Dec. 31, 1957	26 24
	<hr/>
	\$135 31



## TOWN CLERK'S REPORT

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Auto permits issued in 1957	319
Dog licenses issued in 1957	52
Mortgages and conditional sales	89
Mortgages discharged	7
Births reported	10
Marriages reported	8
Deaths reported	6

MRS. BERTHA M. WRIGHT,  
Town Clerk.

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## REPORT OF HIGHWAY DEPARTMENT

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### MAINTENANCE OF TOWN ROADS

#### WINTER

Donald W. Ballou, road agent	\$141 50
Donald W. Ballou, truck	80 50
Woodbury Corey, labor	129 50
Charles A. Dimick, labor	22 50
Gary Ballou, labor	23 50
Homer S. Tillson, labor	114 75
Frank Baine, labor	7 00
Louis A. Durant, labor	6 00
Roger Holt, labor	2 50
Neil W. Johnson, equipment	299 40
R. L. Sherrick, sand	14 70
Road salt	261 00
	\$1,102 85

## SUMMER

Donald W. Ballou, road agent	\$416 00
Donald W. Ballou, truck	126 50
Woodbury Corey, labor	458 50
Louis A. Durant, labor	429 00
Gary Ballou, labor	28 50
Merrill Plympton, labor	20 50
Charles A. Dimick, labor	18 25
Neil W. Johnson, equipment	443 75
Keene Sand & Gravel, Inc., cold patch	80 58
Dynamite	20 98
Homer S. Tillson, labor	4 50
C. S. Andrews, labor	1 50
R. L. Sherrick, sand	5 00
C. A. Bunker, gravel	11 00
	<hr/>
	\$2,064 56

## GENERAL EXPENSES OF HIGHWAY DEPARTMENT

Repairs to plow	\$8 40
Knowlton & Stone, tools	9 32
R. S. Andrews, labor	2 90
	<hr/>
	\$20 62

## AUDITOR'S CERTIFICATE

We hereby certify that we have examined the accounts of the Selectmen, Treasurer and other town officers and find them correct and properly vouched.

LEILA A. BALLOU,  
LENORA SMITH,

Auditors.

## GILSUM PUBLIC LIBRARY

## Report of Librarian

The Library is open to the public on Saturdays from 2 to 5 and 7 to 9 p.m., and on Wednesdays from 7 to 9 p.m.

The usual magazine subscriptions have been renewed and several books have been added, many being gifts.

The State Book-mobile calls every two months, leaving a good variety of books, which are appreciated.

### TRUSTEES

	Term expires
May Haertel	1958
Lenore Smith	1958
Doris Wilder (A)	1958
Joyce Jernberg (C)	1959
Florence M. Cooper	1959
Miriam P. Tilson	1959

At the annual meeting of the Trustees, it was voted to have only six trustees, not nine as formerly.

(Signed) MABELLE S. FREIHOFFER,  
Librarian.

### FINANCIAL REPORT OF LIBRARY TRUSTEES

For the Year Ending Dec. 31, 1957

#### FINANCIAL STATEMENT

Cash on hand Dec. 31, 1956	\$12 32	
Town appropriation	250 00	
Miscellaneous cash (fines on overdue books)	3 12	
		<hr/>
		\$265 44

#### EXPENSES

Librarian's salary (365 hours, heat, light, rent)	\$175 00	
Adult books purchased	11 76	
Juvenile books purchased	25 00	
Magazine subscriptions	28 25	
Postage	24	
		<hr/>
		\$240 25
Balance on hand Dec. 31, 1957		<hr/>
		\$25 19

Respectfully submitted,

LENORE SMITH,

Treasurer Library Trustees.

# REPORT OF THE TRUST FUNDS OF THE TOWN OF GILSUM, N. H.

For Fiscal Year Ending December 31, 1957

Date of Creation	TRUST FUNDS PURPOSE OF CREATION	HOW INVESTED	Amount of Principal	Balance of Income On Hand at Beginning of Year	Rate of Per Cent Interest	Income During Year	Expended During Year	Balance of Income On Hand at End of Year
1946	Fannie A. Smith—Cemetery	Bank Deposit	\$150.00		3.25	\$4.91	\$4.91	
1927	Emma D. Woods—Cemetery	Bank Deposit	100.00		3.25	3.27	3.27	
1938	Mamie Badger—Cemetery	Bank Deposit	100.00		3.25	3.27	3.27	
1931	Robert Cutthbert—Cemetery	Bank Deposit	100.00		3.25	3.27	3.27	
1927	Eben Jones—Cemetery	Bank Deposit	100.00		3.25	3.27	3.27	
1938	Emma I. Downing—Cemetery	Bank Deposit	2,486.31		3.25	81.45	41.45	\$40.00
1918	Myron W. Adams—Cemetery	Bank Deposit	100.00		3.25	3.27	3.27	
1923	Helen I. Isham—Cemetery	Bank Deposit	50.00		3.25	1.62	1.62	
1914	Charles W. Rawson—Cemetery	Bank Deposit	100.00		3.25	3.27	3.27	
1948	Viola E. Minor—Cemetery	Bank Deposit	100.00		3.25	3.27	3.27	
1948	Josephine H. Carter—Cemetery	Bank Deposit	200.00		3.25	6.55	3.28	
1921	Lansing W. Wilder—Schools	Bank Deposit	500.00		3.25	16.39	16.39	
1956	Charles L. Hubbard—Cemetery	Bank Deposit	500.00	\$11.80	3.25	16.39	16.39	11.80
1956	Bertha V. Lund—Cemetery	Bank Deposit	200.00		3.25	6.55	6.55	
1916	Otis H. Kingsbury—Schools	Bank Deposit	100.00		3.25	3.27	3.27	
1916	Emma I. Kingsbury—Cemetery	Bank Deposit	1319.56	15.35	3.25	43.22	10.35	8.27
1938	Ministers' Fund—Cemetery	Bank Deposit	300.00		3.25	9.82	9.82	
1900	Daniel W. Bill—Cemetery	Bank Deposit	400.00	35.56	3.25	13.10	10.00	38.66
1906	Dr. K. D. Webster—Cemetery	Bank Deposit	22.40		3.25	.72	.72	
1932	Sarah Webster—Cemetery	Bank Deposit	75.00	11.53	3.25	2.46	7.53	6.46
1932	Dr. K. D. Webster—Cemetery	Bank Deposit	100.00		3.25	3.27	3.27	
1939	Ann Dart—Cemetery	Bank Deposit	200.00	6.55	3.25	6.55	3.27	9.83
1938	Emma I. Downing—Cemetery	Bank Deposit	479.06		3.25	15.68	15.68	
1940	Emma I. Downing—Cemetery	Bank Deposit	2820.27	27.76	3.25	92.40	21.40	98.76
1950	Herbert E. Moore—Cemetery	Bank Deposit	300.00	19.78	3.25	9.82	9.82	19.78
1956	Milton I. Stearns—Cemetery	Bank Deposit	200.00	4.77	3.25	6.55	4.77	6.55
1938	Emma I. Downing—Cemetery	Public Service, N. H.	2600.00	297.48	3.35	87.10	120.73	263.85
1938	Emma I. Downing—Cemetery	U. S. Savings Bond	500.00	12.50	2.50			12.50
TOTALS			\$14402.60	\$443.98		\$457.26	\$380.61	\$519.73

**CERTIFICATE**

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

DONALD W. BALLOU,  
EVERETT W. CHASE,  
Trustees.

Jan. 21, 1958.

# VITAL STATISTICS

## BIRTHS

<i>Date</i> 1957	<i>Place</i>	<i>Baby's Name</i>	<i>Name of Father</i>	<i>Mother's Maiden Name</i>
Mar. 15	Keene	Rupert Warner	Rupert W. Thompson	Mary E. Thompson
Apr. 6	Keene	Sally Anne	Wm. B. Mooney	Gertrude Bain
May 28	Keene	Theresa Maureen	Nathaniel M. Lounder	Genevieve J. Kase
May 31	Keene	Alfred Frank	Alfred F. Morse	Mary L. Eichoru
June 26	Keene	Cindy Lou	John F. Molesky	Pearl M. Willette
Aug. 10	Keene	Michael Lee	Francis H. Malony	Barbara M. Plympton
Sept. 15	Keene	Roy Roger	Roger L. Holt	Marjory H. Shackett
Oct. 21	Keene	William Frank, Jr.	William F. May	Elizabeth D. Way
Nov. 1	Keene	Helen Elizabeth	John C. Calhoun, Jr.	Rosemarie T. Studer
Nov. 1	Keene	Annemarie Theresa	John C. Calhoun, Jr.	Rosemarie T. Studer

## MARRIAGES

<i>Date</i> 1957	<i>Place</i>	<i>Name</i>	<i>Residence</i>
Apr. 13	Gilsum	Roger L. Holt Margery H. Shackett	Gilsum Gilsum
May 16	Troy	Ernest A. Howe Dorothy M. Beckwith	Gilsum Gilsum
May 18	Keene	Ralph J. LaPlante Carman P. Shine	W. Swanzey Gilsum
June 15	Bellows Falls, Vt.	Dale S. Johnson Marrylin G. DeRose	Gilsum Rockingham, Vt.
June 29	Gilsum	Raymond W. Mooney Louise R. Mattson	Gilsum Gilsum
Aug. 3	Keene	Robert F. Scarborough Virginia E. Gibbs	Gilsum Marlboro
Nov. 10	Nelson	John E. Warner Mildred L. Leslie	Nelson Gilsum
Nov. 23	Keene	Merrill L. Plimpton Nancy C. Lee	Gilsum Gilsum

## DEATHS

<i>Date</i> 1957	<i>Place</i>	<i>Name</i>	<i>Age</i>
Apr. 21	Concord	Eva Seavey	84
June 25	Gilsum	Fred W. Hodgkins	73
July 22	Concord	Alma Howard	84
Aug. 6	Keene	Marshall L. Plimpton	53
Aug. 9	Keene	Alex T. Sonosky	34
Dec. 7	Gilsum	Elwin S. Hastings	67

Eva Seavey buried in Concord.  
Alma Howard buried in Concord.

MRS. BERTHA M. WRIGHT,  
Town Clerk.

## **SCHOOL DISTRICT OFFICERS**

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### **SCHOOL BOARD**

Emil Seuss, Chairman

James N. McHoul

Mrs. Beulah Knight

### **MODERATOR**

Thatcher Knight

### **CLERK**

Mrs. Ethelind Ballou

### **TREASURER**

Florence Wright

### **AUDITOR**

Arthur Turner

### **TRUANT OFFICER**

Robert A. Vanasse

### **SUPERINTENDENT**

Elliott W. Keach

# THE STATE OF NEW HAMPSHIRE

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## SCHOOL WARRANT

To the inhabitants of the school district of the Town of Gilsum qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall, in said district on the 10th day of March, 1958 at 7:30 in the evening, to vote upon the following subjects:

1. To choose a moderator for the ensuing year.
2. To choose a clerk for the ensuing year.
3. To choose a member of the school board for the ensuing three years.
4. To choose a treasurer for the ensuing year.
5. To determine and appoint the salaries of the school board, and truant officer, and fix the compensation of any other officers or agents in the district.
6. To hear the reports of agents, auditors, committees and officers chosen, and pass any vote relating thereto.
7. To choose agents, auditors, and committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district and to authorize the application against said appropriation of such sums, as are estimated to be received from the state equalization fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.



9. To see if the district will vote to authorize the school board to make application for and to receive and use in the name of the district such advances, grants in aid or other funds for educational purposes as may now or hereafter be forthcoming from the United States government or any department or agency thereof, or any state or private agency.

10. To see if the School District will vote to authorize the School Board to negotiate a tuition contract with the Keene School District.

11. To see if the School District will adopt as its school check-list the Town check-list, as provided in RSA 197:12a, as inserted by Laws of 1957, chapter 57; this provision to be effective for the 1959 and subsequent annual district meetings.

12. To transact any other business that may legally come before this meeting.

## REPORT OF SCHOOL BOARD

For the year ending June 30, 1957

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### RECEIPTS

State aid	\$15,171 75
Local taxation	18,273 34
Elementary school tuitions	170 00
Trust funds	32 75
Notes or bonds	15,000 00
Other	69 35
	<hr/>
Total receipts from all sources	\$48,717 19
Cash on hand July 1, 1956	675 13
	<hr/>
Grand total	\$49,392 32

### PAYMENTS

Administration:	
Salaries of district officers	\$103 00
Superintendent's salary (local share)*	312 90
Tax for state wide supervision	286 00
Salaries of other administrative personnel	173 13
Supplies and expenses	232 76
Instruction:	
Teachers' salaries	12,359 90
Books and other instructional aids	271 58
Scholars' supplies	305 75
Supplies and other expenses	31 04
Operation of school plant:	
Salaries of custodians	1,081 96
Fuel or heat	790 21
Water, light, supplies and expenses	360 91
Maintenance of school plant:	
Repairs and replacements	310 58

Auxiliary activities:	
Health supervision	315 27
Transportation	3,038 50
Tuition	11,554 04
Fixed charges:	
Retirement	891 49
Insurance, treas. bonds, and expenses	576 12
Capital outlay:	
Additions and improvements	13,708 50
New equipment	718 56
Debt and interest:	
Principal of debt	1,100 00
Interest on debt	117 45
Total net payments for all purposes	<hr/> \$48,639 70
Cash on hand June 30, 1957: General fund	169 68
Capital outlay fund	582 94
Grand total payments	<hr/> \$49,392 32

\*State's share \$3,000.00; Alstead \$602.70; Marlow \$216.30; Surry \$239.40; Walpole \$2,377.20; Westmoreland \$451.50.

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## BALANCE SHEET

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### ASSETS

Cash on hand June 30, 1957	\$752 62
Total assets	<hr/> \$752 62
Net debt	17,062 38
Total	<hr/> \$17,815 00

### LIABILITIES

Notes and bonds outstanding	\$17,815 00
Total liabilities	<hr/> \$17,815 00

## REPORT OF SCHOOL DISTRICT TREASURER

For year ending June 30, 1957

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Cash on hand July 1, 1956		\$675 13
Received from selectmen:		
Current appropriation	\$17,323 34	
Special appropriation	950 00	
Received from state treasurer:		
State funds	15,171 75	
Received from tuitions	170 00	
Received as income from trust funds	32 75	
Received from sale of notes and bonds	15,000 00	
Received from all other sources	111 14	
Total receipts		\$48,758 98
Total amount available for fiscal year		\$49,434 11
Less school board orders paid		48,681 49
Balance on hand June 30, 1957		\$752 62

FLORENCE WRIGHT,  
District Treasurer.

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### AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Gilsum of which the above is a true summary for the fiscal year ending June 30, 1957 and find them correct in all respects.

ARTHUR F. TURNER,  
Auditor.

## REPORT OF SCHOOL NURSE

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The following is my report for the year ending June 30, 1957.

- 121 pupils had vision tests given by the school nurse
- 4 pupils had vision exams by eye doctors
- 59 pupils had hearing tests given by the school nurse
- 115 pupils were weighed and measured
- 205 pupils attended polio clinics
- 112 pupils were given inspections by the school nurse
- 61 pupils were found in need of dental care
- 6 pupils attended Pre-registration Clinic
- 23 pupils needed follow-up on smallpox vaccinations
- 102 pupils participated in a Dental Health Program

One of the many aims of the school health program is to establish **GOOD HEALTH** among its children, and community.

To define **GOOD HEALTH**—a state of complete physical, mental, and social well-being and the foundation of joyous, zestful living. Let's hope we all find it this coming year.

Thank you all for a most enjoyable year.

Respectfully submitted,

MRS. ELLEN PEARCE, R. N.

## REPORT OF SUPERINTENDENT OF SCHOOLS

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To the School Board and Citizens of Gilsum:

I herewith submit my annual report as your Superintendent of Schools:

An ambitious program to strengthen the curriculum was begun this year. A three-day Language Arts Workshop was held October 9, 10, and 11 for the purpose of studying current information about content and methods with particular emphasis on oral and written communication. Dr. Alice Crossley, Associate Professor in Education at Boston University; Miss Nell Sefton, Educational Consultant of the World Book Company; Mrs. Marie Capron, State Elementary Supervisor and Mr. Normand Pacquette, Head of the Claremont English Department were speakers and consultants.

Our Objectives Are:

1. To develop a syllabus outline for Grades 1-8 that will serve as a basis for progressive improvement.
2. To develop an English syllabus outline for Grades 9-12 that will serve as a basis for progressive improvement.
3. To develop a planned program of integration of the language arts with other high school subjects.

As a follow-up of the Workshop two committees are working on syllabi; one for Grades 1-8, the other for Grades 9-12. In addition six meetings of all the teachers are being held to work with the committees.

At the time the 1957-58 budget was prepared the amount of \$15,000. was used as anticipated income from state foundation aid and building aid. However, the amounts finally assigned to Gilsum were \$300. for building aid and \$20,741.43 for foundation aid. This is an increase of \$5,741.43 and reduced the amount to be raised by taxes from \$24,845.21 to \$19,003.81. This meant a tax rate re-

duction of \$15.77 per \$1,000. of assessed valuation based on the 1956 assessed valuation. State aid is paying for more than half of Gilsum's school budget.

The purpose of foundation aid is to assist communities having a small tax source, to provide educational opportunity for their children that is reasonably comparable to the average in the state. Gilsum has very little choice in regard to the cost or pattern of their high school pupils' education which leads to a tendency to curtail the educational expenditures at the elementary level. The foundation for high school education is at the elementary level.

This year Gilsum pupils were given the opportunity to have milk at a cost of 4c a half-pint. An average of approximately 65% of the pupils are participating in this worthwhile program.

Plans have been worked out at the school and in co-operation with Civil Defense Authorities that can be put into operation to evacuate school children in the event the necessity arises.

#### Enrollment, January 1, 1958

Grade	1	2	3	4	5	6	7	8	Total
	11	20	18	18	11	9	14	10	111

#### Tuition pupils attending other schools:

Grade	9	10	11	12	Total
Keene J.H.S.		10			10
Keene H. S.		7	10	7	24

There are two tuition pupils attending the Gilsum Elementary School.

I would like to take this opportunity to thank the School Board, parents, pupils and citizens for their co-operation.

ELLIOTT W. KEACH,  
Superintendent of Schools.

**FINANCIAL REPORT  
FOR ELEMENTARY ADDITION**  
For Period Ending June 30, 1957

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**RECEIPTS**

Notes or bonds	\$15,000 00
Total receipts	<hr/> \$15,000 00

**PAYMENTS**

General Contract	\$9,914 76
Plumbing Contract	2,464 58
Electrical Contract	525 23
Architect's Fees and Expenses	600 28
Legal Fees	1 00
Insurance	202 00
Other Payments	65
Total	<hr/> \$13,708 50
Furniture and Equipment	708 56
Total net payments during year	<hr/> \$14,417 06
Cash on hand June 30, 1957	582 94
Grand Total Payments	<hr/> \$15,000 00



## BUDGET OF THE SCHOOL DISTRICT OF GILSUM, N. H., 1958-59

EXPENDITURES ITEM	Actual Expenditures 1956-57	Adopted Budget 1957-58	Actual Expenditures July 1 to Dec. 31, 1957	School Board's Budget 1958-59	Budget Com. Budget 1958-59
Administration:					
Salaries of district officers	\$103 00	\$93 00		\$143 00	\$143 00
Supt.'s salary (local share)	312 90	322 00	\$322 00	249 60	249 60
Tax for state wide supervision	286 00	294 00	294 00	340 00	340 00
Salaries of other administrative personnel	173 18	172 00	162 00	165 80	165 80
Supplies and expenses	232 76	240 00	193 19	342 84	342 84
Instruction:					
Elementary teachers' & principals' salaries	12,359 90	12,770 00	3,809 94	14,200 00	14,200 00
Books and other instruction aids, elementary	271 58	260 00	274 97	400 00	400 00
Scholar's supplies, elementary	305 75	456 00	380 09	495 00	495 00
Supplies and other expenses, elementary	31 04	95 00	30 62	170 00	170 00
Operation of School Plant:					
Salaries of custodians, elementary	1,091 96	1,080 00	495 40	1,080 00	1,080 00
Fuel or heat, elementary	790 21	650 00	238 44	725 00	725 00
Water, light, supplies and expenses, elementary	360 91	425 00	129 42	425 00	425 00
Maintenance of School Plant:					
Repairs and replacements, elementary	310 58	400 00	423 35	500 00	500 00
Auxiliary Activities:					
Health supervision, elementary	315 27	328 00	311 12	226 60	226 60
Transportation, high	38 50				
Transportation, elementary	3,000 00	3,000 00	1,120 00	3,040 00	3,040 00
Tuition, high	11,554 04	14,280 00		17,068 08	17,068 08
Fixed Charges:					
Retirement & social security, elementary	891 49	936 00	318 84	1,075 22	1,075 22
Insurance, treas. bonds & expenses, elementary	576 12	570 00	491 41	512 57	512 57
Total Current Expenses	\$32,995 19	\$36,371 00	\$8,984 79	\$41,158 71	\$41,158 71

**EXPENDITURES ITEM**

	Actual Expenditures 1956-57	Adopted Budget 1957-58	Actual Expenditures July 1 to Dec. 31, 1957	School Board's Budget 1958-59	Budget Com. Budget 1958-59
Capital Outlay:					
Additions and improvements, elementary	\$13,708 50				
New equipment, elementary	718 56	\$100 00		\$100 00	\$100 00
Total Capital Outlay	14,427 06	100 00		100 00	100 00
Debt and Interest:					
Principal of debt	1,100 00	2,015 00	\$2,015 00	1,600 00	1,600 00
Interest on debt	117 45	854 45	609 45	544 00	544 00
Total Debt and Interest	1,217 45	2,869 45	2,624 45	2,144 00	2,144 00
Budget deficiency		950 00			
Total Expenditures or Sch. Approp.	\$48,639 70	\$40,290 45	\$11,609 24	\$43,402 71	\$43,402 71

**RECEIPTS ITEM**

	Actual Receipts 1956-57	Adopted Budget 1957-58	Actual Receipts July 1 to Dec. 31, 1957	School Board's Budget 1958-59	Budget Com. Budget 1958-59
*Balance (actual or estimated)	\$675 13				
State aid	15,171 75	\$15,200 00	\$20,741 43	\$22,100 00	\$22,100 00
Trust funds	32 75	30 21	32 76	30 21	30 21
Elementary school tuition	170 00	215 00	245 54	230 00	230 00
Other	69 35				
Deficiency appropriation	950 00				
Notes or bonds	15,000 00				
Tot. Rec'ts other than prop. taxes	\$32,068 98	\$15,445 21	\$21,019 73	\$22,360 21	\$22,360 21
Dist. ass'n't raised or to be raised by prop. taxes	\$16,570 72	\$24,845 24		\$21,042 50	\$21,042 50
Total appro. voted by Sch. Dist.	\$48,639 70	\$40,290 45		\$43,402 71	\$43,402 71
February 13, 1958					
				FLORENCE E. WRIGHT, RAYMOND HASTINGS, RALPH I. JEENBERG, AARON W. FISKE,	MARSHALL J. BARRETT, F. HAROLD BALLOU, JAMES N. McHOUL, Budget Committee.

\*Current assets minus current liabilities as of June 30, 1956 for Column 1; June 30, 1957 for Column 2; June 30, 1958 for 4 and 5.



# Forest Fire Prevention is Everybody's Business

New Hampshire faces a continuing challenge in its forest fire problem—97 per cent of all our forest fires being man-caused and preventable—a serious indictment of interest in our own welfare and that of our neighbor. Both the State and the towns are striving diligently to effectively meet the challenge through education of the public to the threat fire presents to our woodlands; by maintaining a well trained corps of wardens and deputy wardens in every community and by providing ample opportunity for all who wish to dispose of unwanted waste materials. Careless and perverseness, however, continue to be the big hurdles.

Thoughtlessly discarded lighted cigars, cigarettes and matches from moving vehicles by hikers, hunters and fishermen; careless burning of debris during hazardous periods in dangerous locations; illegal burning; improperly extinguished debris, camp and cook fires—all result in serious loss of property disruption of industry and farm work and unnecessary expenditure of town and state funds.

To meet the challenge successfully, the state, your community and your local forest fire warden need YOUR thoughtful and cooperative effort—The rules are simple.

1. Don't burn at home—use your town dump and avoid all fire problems.
2. If you do burn, be sure to secure a written permit from your local forest fire warden when the ground is not covered with snow. Permits are required for open debris fires, home incinerators, outdoor fire places and camp fires. Your warden is instructed to permit burning if weather conditions, site and type of burning are safe.
3. Be sure that all lighted material cigars, cigarettes and matches—are completely out before discarding them. Use ash trays in automobiles.
4. Make certain that your debris, camp and cook fires are completely out before leaving them.
5. Insist that others be careful and comply with burning requirements.
6. Call the warden promptly when fire is detected and aid him to extinguish it.

REMEMBER—the fire you prevent might be the one which could burn YOUR property.

REMEMBER—FOREST FIRE PREVENTION is EVERYBODY'S BUSINESS  
Our MOST IMPORTANT UNDERTAKING

## 1957 FOREST FIRE RECORD FOR GILSUM

Number of fires 1

Acreage burned .6

HOMER S. TILLSON, Forest Fire Warden.  
CORNELIUS WOOD, District Fire Chief.